

~~SECRET~~

No. 18645

September 3, 1957

The Firewel Company, Inc.  
3685 Broadway  
Buffalo 25, New York

Re: Contract ~~HF-40-60~~

Gentlemen:

Your invoice Nos. 26918, 27241, and 27491 have been audited and approved in the amount of \$4,814.26 which is \$174.02 less than the total amount billed of \$4,988.28.

25X1A5a2

We have deducted the costs pertaining to travel of pending receipt of documentation required by Item 4 (b) of the General Provisions of referenced contract which state "Any payments in reimbursement of the cost of any transportation furnished by the contractor for which it is entitled to be reimbursed under paragraph (a) of the clause hereof entitled "Services Furnished by the Government" shall be made upon the submission of properly certified invoices and other evidence satisfactory to the Contracting Officer covering the expenditure for which reimbursement is so sought."

Please send us photostatic copies of traveler's voucher submitted to you as well as copies of his railway tickets and any other information supplied the contractor in support of his claim.

Very truly yours,

Doug

Distribution:

25X1A2g

- 0 & 1 - Addressee
- 2 - Contract HF-40-60 (Finance)
- 4 - [redacted] Master
- 5 - Chrono

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[redacted] / aer  
3 September 1957

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NO CHANGE IN CLASS. ☒  
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CLASS. EXTENDED TO 3 8 12  
AUTH: 22/82 REVIEWER: 006632  
DATE: 22/82